

# State of Arizona



## Campaign Finance Report

**Elect Venessa Whitener**  
**Committee #: 201000341**

**Treasurer: Venssa , Whitener**  
**18712 E Egret Cir, Queen Creek, AZ 85242**  
**Phone: (480) 299-1295**  
**Email: svzwhite@yahoo.com**  
**Candidate Name: Whitener, Venessa Bailey**  
**Office Sought: State Representative - District 21**

### 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,794.33
Total Cash Receipts this Reporting Period:	\$7,355.00
Total Cash Disbursements this Reporting Period:	\$13,776.27
Cash Balance at End of Reporting Period:	\$7,373.06

Report ID: 60547

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$620.00
Individual Contributions	C2	\$170.00	\$0.00	\$170.00	\$3,115.88
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$25.00	\$0.00	\$25.00	\$30.00
CCEC Funding and Matching	C6	\$7,160.00	\$0.00	\$7,160.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,355.00</b>	<b>\$0.00</b>	<b>\$7,355.00</b>	<b>\$25,244.88</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,776.27	\$0.00	\$13,776.27	\$17,571.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$300.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$13,776.27</b>	<b>\$0.00</b>	<b>\$13,776.27</b>	<b>\$17,871.82</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$13,776.27</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Johnson, David	07/30/2010	\$140.00	\$140.00
<b>Address:</b>	1902 S. 22nd Ln., Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Owner, Johnson Detailing			
<b>Memo:</b>	contribution			
<b>Name:</b>	Johnson, Michelle	07/30/2010	\$30.00	\$80.00
<b>Address:</b>	1902 S 222nd Ln, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Johnson Rebar Detailing and Estimates			
<b>Memo:</b>	contribution			
Total of Individual Contributions			\$170.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$170.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/30/2010	\$25.00	\$30.00
Address:			Cash	
Memo:	contribution			
Total of Small Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$25.00	

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/04/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC funding			
Total of Funding Received from Clean Elections			\$7,160.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$7,160.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	See Level Writing and Design	06/14/2010	\$300.00	\$975.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			
<b>Name:</b>	Highground	06/16/2010	\$500.00	\$1,500.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting			
<b>Name:</b>	Whitener, Scott	06/24/2010	\$128.64	\$173.21
<b>Address:</b>	18712 E Egret Cir, Queen Creek, AZ 85142		Cash	
<b>Occupation:</b>	N/A, N/A			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	reimbursement for stakes			
<b>Name:</b>	Americopy	06/25/2010	\$3,292.22	\$10,866.01
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	printing			
<b>Name:</b>	See Level Writing and Design	06/29/2010	\$300.00	\$975.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			
<b>Name:</b>	US Postmaster	07/12/2010	\$1,488.72	\$3,844.78
<b>Address:</b>	Downtown office, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Highground	07/15/2010	\$500.00	\$1,500.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting			
<b>Name:</b>	Americopy	07/22/2010	\$3,248.85	\$10,866.01
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	US Postmaster	07/27/2010	\$867.34	\$3,844.78
<b>Address:</b>	Downtown office, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage Costs			
<b>Name:</b>	US Postmaster	08/02/2010	\$1,488.72	\$3,844.78
<b>Address:</b>	Downtown office, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage Costs			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Whitener, Scott	08/02/2010	\$36.40	\$173.21
<b>Address:</b>	18712 E Egret Cir, Queen Creek, AZ 85142		Cash	
<b>Occupation:</b>	N/A, N/A			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Tools			
<b>Name:</b>	Americopy	08/04/2010	\$1,617.21	\$10,866.01
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	printing			
<b>Name:</b>	Whitener, Scott	08/04/2010	\$8.17	\$173.21
<b>Address:</b>	18712 E Egret Cir, Queen Creek, AZ 85142		Cash	
<b>Occupation:</b>	N/A, N/A			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	reimbursed for sign wire			
Total of Operating Expenses			\$13,776.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,776.27	

